

Rafael E. Ruiz  
12 Crestshire Dr.  
Lawrence, MA 01843

# INVOICE # 2020-08

DATE: August 31, 2020

Billed to: Federal Monitor, PRPB/USDOJ Agreement For service: August 1-31, 2020  
670 Ponce De Leon Ave. Suite 207  
San Juan, PR 00907

Description	HOURS	RATE	AMOUNT
August 3- Prep S&S section draft of CMR-02	3 hrs.	\$150/hr.	\$450.00
August 4- Prep S&S, Comm. Eng. Draft section CMR-02	4.5 hrs.	\$150/hr.	\$675.00
August 13- Video Conf with Parties, re Sampling	2 hrs.	\$150/hr.	\$300.00
August 14- Video Conf with Parties, re Sampling	2 hrs.	\$150/hr.	\$300.00
August- 17- Video Conf with Parties, re Sampling	2 hrs.	\$150/hr.	\$300.00
August 17- Zoom call with new PRPB Legal Counsel	1 hr.	\$150/hr.	\$150.00
August 20- Video Conf with Parties, re Sampling	2 hrs.	\$150/hr.	\$300.00
August 20- Video Conf w/Parties and new PRPB Counsel	1.5 hrs.	\$150/hr.	\$225.00
August 25- Video Conf with Parties, re Sampling	2 hrs.	\$150/hr.	\$300.00
August 25- Video Conf with Monitor's Team, re CMR-02	1.25 hrs.	\$150/hr.	\$187.50
August 25- Work on re-do of CMR-02 S&S section	4.5 hrs.	\$150/hr.	\$675.00
August 26- Work on re-do of CMR-02 S&S section	6 hrs.	\$150/hr.	\$900.00
August 27- Work on re-do of CMR-02 S&S section	8 hrs.	\$150/hr.	\$1200.00
August 28- Work on re-do of CMR-02 S&S section	6.5 hrs.	\$150/hr.	\$975.00
August 30- Work on re-do of CMR-02 S&S section	6 hrs.	\$150/hr.	\$900.00
August 31- Work on re-do of CMR-02 S&S section	7 hrs.	\$150/hr.	\$1050.00

TOTAL BILLED

\$8,887.50

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



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